AMENDMENT OF SOLICITATION	ON/MODIFICATI	ON OF CONTRACT	1. Contract l		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (1	(f applicable)
В5	2003APR25	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S2305A
TACOM		DCMA DETROIT			
SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
EMAIL: CLAYTONJ@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	「 SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD			9B. Dated (See	Itom 11)	
SHELBY TOWNSHIP, MI 48315			D. Dateu (See	Tem 11)	
		X	10A. Modifica	tion Of Contract/0	Order No.
			DAAE07-00-D-	M051/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.	\	10B. Dated (Se		
Code ^{1NLE2} Facility Code			2000NOV16		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS .	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	ncitation and t	nis amendment, a	na is received prior to the
12. Accounting And Appropriation Data (If recapron ACRN: AM NET INCREASE: \$1,768,818.0	(uired)				
ACRN: AM NET INCREASE: \$1,768,818.0	U				
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS	
KIND MOD CODE: K		act/Order No. As Described In			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		ich as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	•		t of the Par	ties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)
CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019					
15B. Contractor/Offeror	15C. Date Signed			3-2019	16C. Date Signed
222 Communication	130. Date Signed	102. Cinica States Of			200. Date Digitet
	_	By	/SIGNED/	2001	2003APR25
(Signature of person authorized to sign)		(Signature of	f Contracting (Officer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001

MOD/AMD B5

Page 2 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Stryker Armored Vehicles

- 1. This Modification B5 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a bilateral action.
- 2. The purpose of this modification is to definitize the costs for the development effort pertaining to the new NBCRV Performance Specification 2000.9 under CLINS 6000BA (DO 0001 mod 47) and 6004AA (DO 0001 mod 91) and for the completion of NBCRV load list revision efforts under CLINS 6000AD (DO 0001 mod 65) and 6006AA (DO 0001 mod 84). The settlement numbers are in accordance with a Memorandum Of Understanding (MOU) signed on 12 Apr 03 and subsequent corrected position dated 21 Apr 03.
- 3. The negotiated settlement for these efforts under the MOU is \$11,268,818.
- 4. The total negotiated settlement for the Revised NBCRV 2000.9 Spec effort is \$10,910,257.00. The dollar amounts in CLINs 6000BA and 6004AA are broken out by cost, fixed-fee, and total cost to reflect the settlement values.
- 5. The negotiated settlement to complete the NBCRV load list stowage is \$358,561. The settlement adds 1645 hours and material costs (CAD Drawings) of \$191,775 (inclusive of fee) to the existing effort.
- 6. As a result of this modification:
 - a. CLIN 6000BA Funding is unchanged at \$5,000,000.
 - b. CLIN 6004AA Funding is increased by \$1,410,257 from \$4,500,000 to 5,910,257.
 - c. CLIN 6006AA Funding is increased by \$358,561 from \$70,000 to \$428,561.
- 7. The parties acknowledge that any and all claims for adjustment which they may have with respect to the work described above are fully satisfied in this modification. This modification does not relinquish the contractor's entitlement to any cost growth (excluding any fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.
- 8. Except as specifically stated herin, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 101 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B5

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6000	SECURITY CLASS: Unclassified				
6000BA	SERVICES LINE ITEM				\$5,000,000.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee NOUN: REVISED NBCRV 2000.9 SPEC				
	PRON: X122C013X1 PRON AMD: 01 ACRN: AG				
	AMS CD: 643653C0300				
	CLIN revised by modification B5			Estimated Cost	\$4,865,451.00
				Fixed-Fee Total Estimated	\$ 134,549.00 Amount \$5,000,000.00
	(End of narrative B001)				
	Engineering effort to perform the following				
	tasks: Incorporate changes made in the revised				
	2000.9 performance specification including the				
	logistics impact. Increase vehicle electrical				
	power generation capability. Provide NBC component				
	diagnostic information to vehicle diagnostics system. Establish a subcontractor relationship with the major				
	GFM component manufacturers to exchange technical				
	information and provide integration technical support				
	*** Notice ***				
	Additional funding for this effort is provided under CLIN 6004AA due to FY 03 funding.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
6004	SECURITY CLASS: Unclassified				
6004AA	SERVICES LINE ITEM				\$ 5,910,257.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee NOUN: REVISED NBCRV 2000.9 SPEC				
	PRON: X132C003X1 PRON AMD: 03 ACRN: AM				
	AMS CD: 643653C0300				
	CLIN revised by modification B5			Estimated Cost	\$5,751,213.00

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B5

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
				Fixed-Fee Total Estimated	\$ 159,044.00 Amount \$5,910,257.00
	(End of narrative B001)				
	Engineering and Design Effort to perform the following Tasks: Incorporate changes made in the revised 2000.9 performance specification including the logistics impact. Increase vehicle electrical power generation capability. Provide NBC component diagnostic information to vehicle diagnostics system. Establish a subcontractor relationship with the major GFM component manufacturers to exchange technical information and provide integration technical support.				
	This effort was started under CLIN 6000BA and is continued here due to FY 03 funding.				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003				
	\$ 5,910,257.00				
6006	SECURITY CLASS: Unclassified				
6006AA	SERVICES LINE ITEM		HR		\$428,561.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: NBCRV LOAD LIST REVISION PRON: X132C002X1 PRON AMD: 02 ACRN: AM AMS CD: 643653C0300				
	CLIN revised by modification B5			Estimated Cost Fixed-Fee Total Estimated	\$ 393,768.00 \$ 34,793.00 Amount \$ 428,561.00
	(End of narrative B001)				
	Engineering Design Effort Associated with the following revised Attachment 19 Documents:				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B5

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	a. Annex 8: NBC Reconnaissance Vehicle Load List Rev 1, Dated 11 Feb 03				
	Completion of the design effort and associated CAD drawings relating to the revised NBCRV vehicle load list referenced above.				
	*** Notice *** This CLIN is a continuation of effort on Annex 8				
	that was started under CLIN 6000AD.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 03-SEP-2004				
	\$ 428,561.00				

	CONTINUATION SHEET		F	Reference No. of Do	Page 6 of 6				
	CONTINUATION SHEET			SIIN DAAE07-00-D-	-M05	1/0001 MOD/AMD B5			
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.									
SECTION G - CONTRACT ADMINISTRATION DATA									
LINE	PRON/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	AMS CD	ACRN JOB C	ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
6004AA	X132C003X1	AM 2	2 \$	4,500,000.00	\$	1,410,257.00	\$	5,910,257.00	
	643653C0300	3G2	KC03						
6006AA	X132C002X1	AM 1	L \$	70,000.00	\$	358,561.00	\$	428,561.00	
	643653C0300	3G2	KC02						
				NET CHANGE	\$	1,768,818.00			
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	<u>LON</u>		STATION		AMOUNT	
Army	AM	21 32040	0000035R5R07P6	543653255Y S2011	3	W56HZV	\$ _	1,768,818.00	
						NET CHANGE	\$	1,768,818.00	

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT AMOUNT OBLIG AMT.

NET CHANGE FOR AWARD: \$ 285,249,328.88 \$ 1,768,818.00 \$ 287,018,146.88